

1. Incident Name: <div style="font-size: 1.5em; font-family: cursive;">HURRICANE HARVEY</div>		<small>Purpose: ICS Form 213RR-EPA is used by all incident personnel to request tactical and non-tactical resources (supplies, equipment, personnel and services). Instructions on back page.</small>		Resource Request Message ICS Form 213RR-EPA			
2. Date/Time Prepared <div style="font-size: 1.2em; font-family: cursive;">9/13/17</div>		A. Logistics Resource Request Number (assigned by Logistics Section): <div style="font-size: 1.5em; font-family: cursive;">T-045</div>		<div style="font-size: 1.5em; color: red;">No 1551</div>			
3. ORDER <small>Note: One 213RR per funding source</small>							
3a. Funding Source (if known): <input type="checkbox"/> FEMA MA# <input type="checkbox"/> CERCLA <input type="checkbox"/> OPA <input type="checkbox"/> Other 3b. TO # or TDD							
Requester	3c. Qty	3d. Unit	3e. Detailed description of resource requested (supplies, equipment, personnel, services) and, if applicable, staple attachments for purpose/use, diagrams, and other information. (Ops indicate if request is TACTICAL)	3f. Requested Reporting Location:	3g. (RESL) Tactical? Y/N	3h. LSC/FSC	3i. PC PO
	1	1	DRIVETO DRIVE LRV FROM ADDISON TO BRAVO BRANCH HOUSTON PICK UP LRV-2 IN HOUSTON AND DRIVE TO CHARLIE BRANCH IN PORT BERTHUR HCL	ADDISON TO HOUSTON HOUSTON TO PORT BERTHUR		Vendor or Agency: Vendor or PO #: ETA: Cost:	
						Vendor or Agency: Vendor or PO #: ETA: Cost:	
			TOTAL = \$ 1600			Vendor or Agency: Vendor or PO #: ETA: Cost:	
4. Suggested source(s) of supply if known also Point-of-Contact phone number and suitable substitutes, if known: <div style="font-size: 1.2em; font-family: cursive;">Logistics Support Contract to be tasked</div>				5. Requester 5a. Requester Position and Signature: (Print Name) <div style="font-size: 1.2em; font-family: cursive;">ERIC POKLEY</div>			
CHECK IF THIS REQUEST WAS PLACED WITH START/ERRS				5b. Contact Method/Number(s): <div style="font-size: 1.2em; font-family: cursive;">816-789-780</div> 6. Section Chief/Command Staff Approval: <div style="font-size: 1.2em; font-family: cursive;">[Signature]</div> 9/13/17			
Logistics	7. LSC Notes:						
	8. Logistics Section Signature: <div style="font-size: 1.2em; font-family: cursive;">[Signature]</div> 9/13/17 Date/Time:						
	9. SPUL, Property Management Officer or Property Accountable Officer/Designee Signature: Date/Time:						
	<small>Was property available from excess? (Check EMP Equipment, IFMS and/or GSA) <input type="checkbox"/> Yes, reassign resources to incident. <input type="checkbox"/> No, then submit ICS Form 213 RR-EPA to EOC or FSC for processing.</small>						
10. Order placed by (check box): <input type="checkbox"/> SPUL <input checked="" type="checkbox"/> PROC <input type="checkbox"/> OTHER DATE ORDER WAS PLACED 9/13/17 DATE RECEIVED 9/14/17							
Finance	11. Reply/Comments from Finance:						
	12. Finance Section Signature: <div style="font-size: 1.2em; font-family: cursive;">[Signature]</div> Date/Time: 9/13/17						
Planning	13. RESL - Note availability of each resource request:						
	14. RESL Review/Signature: Date/Time:						

Full instructions and routing information on back page. Requester fills all white areas, as well as block 4, if suggested source is known. Requester obtains appropriate Section Chief or Command Staff approval in block 6. Requester submits to Logistics and keeps Copy 6 (bottom GREEN copy). (Revised 6/2009)

